



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

October 3, 2017

Michael J. O'Callaghan, Esquire  
Shumaker, Loop & Kendrick, LLP  
41 South High Street, Suite 2400  
Columbus, Ohio 43215

Re: Skinner Landfill Site, OH Site ID 0573  
Bill Number 2751826S0001 - \$9,335.56

Dear Mr. O'Callaghan:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C §9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Skinner Landfill Site, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Elsa Skinner-Morgan et.al, Consent Decree, C-1-00424 and is solely for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period August 1, 2016 through July 31, 2017, reflecting the amount of \$9,335.56. This amount is due to be paid within 60 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.87%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are required to submit payment for undisputed costs by the due date, and to deposit any disputed amounts in an interest-bearing escrow account as required by Section XVIII, Paragraph 68.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Skinner Landfill, OH
- Site ID 0573
- Bill Number 2751826S0001

If you have any questions regarding the billed costs or other legal matters concerning the Site, please contact the following individual in EPA's Office of Regional Counsel:

Craig Melodia, Associate Regional Counsel  
U.S. Environmental Protection Agency  
77 West Jackson Blvd - C-14J  
Chicago, Illinois 60604  
312 353-8870  
[melodia.craig@epa.gov](mailto:melodia.craig@epa.gov)

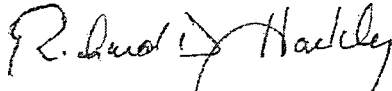
If you have any questions regarding Site work activities, you may contact the following individual:

Scott Hansen, Regional Project Manager  
U.S. Environmental Protection Agency  
77 West Jackson Blvd - SR-6J  
Chicago, Illinois 60604  
312 886-1999  
[hansen.scott@epa.gov](mailto:hansen.scott@epa.gov)

Please send notification of payment to Mr. Melodia and Mr. Hansen.

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief  
Program Accounting & Analysis Section

Enclosure

cc: Scott Hansen  
Craig Melodia  
Cincinnati Finance Center

## Itemized Cost Summary

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Total Costs For the Period August 1, 2016 Through July 31, 2017

REGIONAL PAYROLL COSTS .....	\$2,392.76
REGIONAL TRAVEL COSTS .....	\$225.31
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185) .....	\$140.57
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185) .....	\$198.71
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024) .....	\$2,932.97
EPA INDIRECT COSTS .....	\$3,445.24
Total Site Costs:	<u>\$9,335.56</u>

## Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Total Costs For the Period August 1, 2016 Through July 31, 2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ESTES, SHERRY	2016	25	0.50	45.52
GENERAL ATTORNEY		26	0.25	23.00
	2017	18	0.75	70.98
		19	1.00	96.79
			<u>2.50</u>	<u>\$236.29</u>
HAILE, LINDA	2016	23	0.50	34.38
LEAD ACCOUNTANT		24	2.75	189.07
		25	1.50	103.12
	2017	18	0.50	35.13
			<u>5.25</u>	<u>\$361.70</u>
HANSEN, SCOTT	2016	25	1.00	77.02
ENGINEER		26	0.50	38.51
		27	0.50	38.51
	2017	02	14.00	1,078.34
		07	1.00	81.10
		08	1.00	81.10
		09	0.50	41.45
		18	0.50	39.36
		19	3.00	239.22
			<u>22.00</u>	<u>\$1,714.61</u>
PASTOR, SUSAN	2017	16	1.00	80.16
PUBLIC AFFAIRS SPECIALIST			<u>1.00</u>	<u>\$80.16</u>
Total Regional Payroll Costs			<u>30.75</u>	<u>\$2,392.76</u>

## Regional Travel Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Total Costs For the Period August 1, 2016 Through July 31, 2017

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HANSEN, SCOTT	TAA03L5J	AVC170044	11/25/2016	115.75
ENGINEER	TAA03L5J	AMP170038	11/25/2016	109.56
				<u>\$225.31</u>
Total Regional Travel Costs				<u><u>\$225.31</u></u>

## Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Total Costs For the Period August 1, 2016 Through July 31, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$140.57

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	11/07/2016	5,094.69	73123997341 11/07/2016	140.57
			Total:	<u><u>\$140.57</u></u>

## Contract Costs

SKINNER LANDFILL, OH, OH. SITE ID = 05 73

Total Costs For the Period August 1, 2016 Through July 31, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$198.71

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	07/17/2017	8,095.93	71983997341 07/17/2017	198.71
			Total:	<u>\$198.71</u>

## Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Total Costs For the Period August 1, 2016 Through July 31, 2017

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.  
EPA Contract Number: EPW11024  
Delivery Order Information DO # Start Date End Date  
19 04/25/2016 08/28/2016  
Project Officer(s): CALVIN, LYNN  
Dates of Service: From: 04/25/2016 To: 08/28/2016  
Summary of Service: TECHNICAL SERVICES AND SUPPORT  
Total Costs: \$2,932.97

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
47	09/28/2016	112,750.77	AVC170008 10/12/2016	966.63
48	10/21/2016	78,875.47	AVC170040 11/21/2016	230.15
50	11/22/2016	93,389.48	AVC170059 12/09/2016	1,736.19
Total:				<u>\$2,932.97</u>



## EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Total Costs For the Period August 1, 2016 Through July 31, 2017

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2016	549.13	58.49%	321.17
2017	5,341.19	58.49%	3,124.07
	<u>5,890.32</u>		
Total EPA Indirect Costs			<u>\$3,445.24</u>

## EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Total Costs For the Period August 1, 2016 Through July 31, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTES, SHERRY	2016	25	45.52	58.49%	26.62
		26	23.00	58.49%	13.45
			68.52		\$40.07
HAILE, LINDA	2016	23	34.38	58.49%	20.11
		24	189.07	58.49%	110.59
		25	103.12	58.49%	60.31
			326.57		\$191.01
HANSEN, SCOTT	2016	25	77.02	58.49%	45.05
		26	38.51	58.49%	22.52
		27	38.51	58.49%	22.52
			154.04		\$90.09
Total Fiscal Year 2016 Payroll Direct Costs:			549.13		\$321.17
Total Fiscal Year 2016:			549.13		\$321.17

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTES, SHERRY	2017	18	70.98	58.49%	41.52
		19	96.79	58.49%	56.61
			<u>167.77</u>		<u>\$98.13</u>
HAILE, LINDA	2017	18	35.13	58.49%	20.55
			<u>35.13</u>		<u>\$20.55</u>
HANSEN, SCOTT	2017	02	1,078.34	58.49%	630.72

## EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Total Costs For the Period August 1, 2016 Through July 31, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, SCOTT	2017	07	81.10	58.49%	47.44
		08	81.10	58.49%	47.44
		09	41.45	58.49%	24.24
		18	39.36	58.49%	23.02
		19	239.22	58.49%	139.92
			1,560.57		\$912.78
PASTOR, SUSAN	2017	16	80.16	58.49%	46.89
			80.16		\$46.89
Total Fiscal Year 2017 Payroll Direct Costs:			1,843.63		\$1,078.35

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, SCOTT	TAA03L5J	11/25/2016	109.56	58.49%	64.08
			115.75	58.49%	67.70
			225.31		\$131.78
Total Fiscal Year 2017 Travel Direct Costs:			225.31		\$131.78

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	47	10/12/2016	966.63	0.00	58.49%	565.38
	48	11/21/2016	230.15	0.00	58.49%	134.61
	50	12/09/2016	1,736.19	0.00	58.49%	1,015.50
			2,932.97	0.00		\$1,715.49

